

**LIMITED OBJECTIONS OF THE CITY AND COUNTY OF SAN  
FRANCISCO TO SCHEDULE OF EXECUTORY CONTRACTS  
AND UNEXPIRED LEASES  
TO BE ASSUMED PURSUANT TO THE PLAN AND PROPOSED  
CURE AMOUNTS**

CASE NO.: 19-30088

**EXHIBIT B  
INOVICES IN SUPPORT OF CITY & COUNTY OF SAN  
FRANCISCO, MEMORANDUM OF UNDERSTANDING FOR  
HUNTERS POINT**



City and County of San Francisco: Office of Mayor London N. Breed  
Economic and Workforce Development : Joaquin Torres, Director

December 21, 2018

Darin Cline  
Pacific Gas and Electric Company  
77 Beale Street, Room 2977C  
San Francisco, CA 94105

Dear Mr. Cline:

Pursuant to the Exclusive Negotiating Agreement between Pacific Gas and Electric Company and the City and County of San Francisco — please find enclosed invoices from City Agencies and City Contractors for work performed on the Hunters Point Power Plant project.

Payment should be made out directly to the Office of Economic and Workforce Development in **one (1) consolidated check**, and mailed to the attention of Thomas Shanahan (address below) for distribution amongst City Agencies and City Contractors.

Office of Economic and Workforce Development  
Attn: Thomas Shanahan  
City Hall, Rm. 448  
1 Dr. Carlton B. Goodlett Place  
San Francisco, CA 94102

Department	Invoice Number	Invoice Period	Total
OEWD	OEWDHPPP_5	July 1, 2018 - September 30, 2018	\$ 2,580.00
<b>Total Amount Due:</b>			<b>\$ 2,580.00</b>

Sincerely,

DocuSigned by:  
  
8687E129144B45D...

Merrick Pascual  
Chief Financial Officer  
Office of Economic and Workforce Development



1 Dr. Carlton B. Goodlett Place, Room 448

San Francisco, CA 94102 | [www.oewd.org](http://www.oewd.org)

p: 415.554.6969 f: 415.554.6018



City and County of San Francisco: Office of Mayor London N. Breed  
Economic and Workforce Development : Joaquin Torres, Director

**Date:** December 21, 2018

**To:** Darin Cline  
Pacific Gas and Electric Company  
77 Beale Street, Room 2977C  
San Francisco, CA 94105

**CC:** Thomas Shanahan

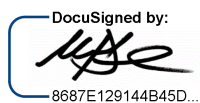
**From:** Merrick Pascual

**Subject:** Hunters Point Power Plant, OEWD Invoice No: OEWDHPPP\_5, Q1 FY 18-19

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**This is a payment request for Q1 FY 18-19 (July 1, 2018 - September 30, 2018) in the amount of \$2,580.00.**

Please make the check payable to the CCSF – Office of Economic & Workforce Development. If you have questions or need additional information do not hesitate to contact me at (415)701-4811 or [merrick.pascual@sfgov.org](mailto:merrick.pascual@sfgov.org). Thank you.

DocuSigned by:  
  
8687E129144B45D...

Merrick Pascual  
Chief Financial Officer  
Office of Economic and Workforce Development  
1 South Van Ness, San Francisco, CA 94103-5416



1 Dr. Carlton B. Goodlett Place, Room 448

San Francisco, CA 94102 | [www.oewd.org](http://www.oewd.org)

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Case: 19-30088 Doc# 7252-2 Filed: 05/15/20 Entered: 05/15/20 13:40:00 Page 3 of 17



City and County of San Francisco: Office of Mayor London N. Breed  
Economic and Workforce Development : Joaquin Torres, Director

**Hunters Point Power Plant, OEWD Invoice No: OEWDHPPP\_5, Q1 FY 18-19**

**To:**

Darin Cline  
Pacific Gas and Electric Company  
77 Beale Street, Room 2977C  
San Francisco, CA 94105

**Remit Payment to:**

Office of Economic and Workforce Development  
Attn: Thomas Shanahan  
1 Dr. Carlton B. Goodlett Place, Room 448  
San Francisco, CA 94102-4653

Description	# of Hours	Hourly Rate	Amount
<b>Leigh Lutenski, Project Manager</b>	20.00	\$ 129.00	\$ 2,580.00
Office of Economic and Workforce Development			
July 1, 2018 - September 30, 2018			

<b>TOTAL AMOUNT DUE:</b>	<b>\$ 2,580.00</b>
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City and County of San Francisco: Office of Mayor London N. Breed  
Economic and Workforce Development : Joaquin Torres, Director

**Hunters Point Power Plant, OEWD Invoice No: OEWDHPPP\_5, Q1 FY 18-19**

**To:**

Darin Cline  
Pacific Gas and Electric Company  
77 Beale Street, Room 2977C  
San Francisco, CA 94105

**Remit Payment to:**

Office of Economic and Workforce Development  
Attn: Thomas Shanahan  
1 Dr. Carlton B. Goodlett Place, Room 448  
San Francisco, CA 94102-4653

**Leigh Lutenski, July 1, 2018 - September 30, 2018**

Months	Description of Work	# of Hours	Hourly Rate	Amount
July	Coordinated with internal City staff regarding project and other City-PG&E items.	6.00	\$ 129.00	\$ 774.00
August		9.00	\$ 129.00	\$ 1,161.00
September		5.00	\$ 129.00	\$ 645.00
Subtotal this Invoice				\$ 2,580.00

<b>TOTAL AMOUNT DUE:</b>	<b>\$ 2,580.00</b>
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City and County of San Francisco: Office of Mayor London N. Breed  
Economic and Workforce Development : Joaquin Torres, Director

May 1, 2019

Darin Cline  
Pacific Gas and Electric Company  
77 Beale Street, Room 2977C  
San Francisco, CA 94105

Dear Mr. Cline:


Pursuant to the Exclusive Negotiating Agreement between Pacific Gas and Electric Company and the City and County of San Francisco — please find enclosed invoices from City Agencies and City Contractors for work performed on the Hunters Point Power Plant project.

Payment should be made out directly to the Office of Economic and Workforce Development in **one (1) consolidated check**, and mailed to the attention of Thomas Shanahan (address below) for distribution amongst City Agencies and City Contractors.

Office of Economic and Workforce Development  
Attn: Thomas Shanahan  
City Hall, Rm. 448  
1 Dr. Carlton B. Goodlett Place  
San Francisco, CA 94102

Department	Invoice Number	Invoice Period	Total
OEWD	OEWDHPPP_6	October 1, 2018 - December 31, 2018	\$ 6,063.00
<b>Total Amount Due:</b>			<b>\$ 6,063.00</b>

Sincerely,

DocuSigned by:  
  
8687E129144B45D...

Merrick Pascual  
Chief Financial Officer  
Office of Economic and Workforce Development



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City and County of San Francisco: Office of Mayor London N. Breed  
Economic and Workforce Development : Joaquin Torres, Director

**Date:** May 1, 2019

**To:** Darin Cline  
Pacific Gas and Electric Company  
77 Beale Street, Room 2977C  
San Francisco, CA 94105

**CC:** Thomas Shanahan

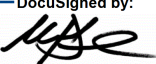
**From:** Merrick Pascual

**Subject:** Hunters Point Power Plant, OEWD Invoice No: OEWDHPPP\_6, Q2 FY 18-19

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**This is a payment request for Q2 FY 18-19 (October 1, 2018 - December 31, 2018) in the amount of \$6,063.00.**

Please make the check payable to the CCSF – Office of Economic & Workforce Development. If you have questions or need additional information do not hesitate to contact me at (415)701-4811 or [merrick.pascual@sfgov.org](mailto:merrick.pascual@sfgov.org). Thank you.

DocuSigned by:  
  
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Merrick Pascual  
Chief Financial Officer  
Office of Economic and Workforce Development  
1 South Van Ness, San Francisco, CA 94103-5416



1 Dr. Carlton B. Goodlett Place, Room 448

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City and County of San Francisco: Office of Mayor London N. Breed  
Economic and Workforce Development : Joaquin Torres, Director

**Hunters Point Power Plant, OEWD Invoice No: OEWDHPPP\_6, Q2 FY 18-19**

**To:**

Darin Cline  
Pacific Gas and Electric Company  
77 Beale Street, Room 2977C  
San Francisco, CA 94105

**Remit Payment to:**

Office of Economic and Workforce Development  
Attn: Thomas Shanahan  
1 Dr. Carlton B. Goodlett Place, Room 448  
San Francisco, CA 94102-4653

Description	# of Hours	Hourly Rate	Amount
<b>Leigh Lutenski, Project Manager</b>	47.00	\$ 129.00	\$ 6,063.00
Office of Economic and Workforce Development			
October 1, 2018 - December 31, 2018			

<b>TOTAL AMOUNT DUE:</b>	<b>\$ 6,063.00</b>
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City and County of San Francisco: Office of Mayor London N. Breed  
Economic and Workforce Development : Joaquin Torres, Director

**Hunters Point Power Plant, OEWD Invoice No: OEWDHPPP\_6, Q2 FY 18-19**

**To:**

Darin Cline  
Pacific Gas and Electric Company  
77 Beale Street, Room 2977C  
San Francisco, CA 94105

**Remit Payment to:**

Office of Economic and Workforce Development  
Attn: Thomas Shanahan  
1 Dr. Carlton B. Goodlett Place, Room 448  
San Francisco, CA 94102-4653

**Leigh Lutenski, October 1, 2018 - December 31, 2018**

Months	Description of Work	# of Hours	Hourly Rate	Amount
October	Coordinated with internal City staff regarding project and other City-PG&E items.	19.00	\$ 129.00	\$ 2,451.00
November		23.00	\$ 129.00	\$ 2,967.00
December		5.00	\$ 129.00	\$ 645.00
		<b>Subtotal this Invoice</b>		\$ 6,063.00

<b>TOTAL AMOUNT DUE:</b>	<b>\$ 6,063.00</b>
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City and County of San Francisco: Office of Mayor London N. Breed  
Economic and Workforce Development : Joaquin Torres, Director

July 25, 2019

Darin Cline  
Pacific Gas and Electric Company  
77 Beale Street, Room 2977C  
San Francisco, CA 94105

Dear Mr. Cline:

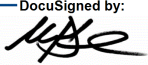
Pursuant to the MOU between Pacific Gas and Electric Company and the City and County of San Francisco — please find enclosed invoices from City Agencies and City Contractors for work performed on the Hunters Point Power Plant project.

Payment should be made out directly to the Office of Economic and Workforce Development in one (1) consolidated check, and mailed to the attention of J'Wel Vaughan (address below) for distribution amongst City Agencies and City Contractors.

Office of Economic and Workforce Development  
Attn: J'Wel Vaughan  
City Hall, Rm. 448  
1 Dr. Carlton B. Goodlett Place  
San Francisco, CA 94102

Department	Invoice Number	Invoice Period	Total
OEWD	OEWDHPPP_7	December 31, 2018 - January 29, 2019	\$ 1,911.00
<b>Total Amount Due:</b>			<b>\$ 1,911.00</b>

Sincerely,

DocuSigned by:  
  
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Merrick Pascual  
Chief Financial Officer  
Office of Economic and Workforce Development



1 Dr. Carlton B. Goodlett Place, Room 448

San Francisco, CA 94102 | [www.oewd.org](http://www.oewd.org)

p: 415.554.6969 f: 415.554.6018



City and County of San Francisco: Office of Mayor London N. Breed  
Economic and Workforce Development : Joaquin Torres, Director

**Date:** July 25, 2019

**To:** Darin Cline  
Pacific Gas and Electric Company  
77 Beale Street, Room 2977C  
San Francisco, CA 94105

**CC:** J'Wel Vaughan


**From:** Merrick Pascual

**Subject:** Hunters Point Power Plant, OEWD Invoice No: OEWDHPPP\_7, Q3 FY 18-19 Invoice 1 of 2

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**This is a payment request for Q3 FY 18-19 Invoice 1 of 2 (December 31, 2018 - January 29, 2019) in the amount of \$1,911.00.**

Please make the check payable to the CCSF – Office of Economic & Workforce Development. If you have questions or need additional information do not hesitate to contact me at (415)701-4811 or [merrick.pascual@sfgov.org](mailto:merrick.pascual@sfgov.org).  
Thank you.

DocuSigned by:  
  
8687E129144B45D...

Merrick Pascual  
Chief Financial Officer  
Office of Economic and Workforce Development  
1 South Van Ness, San Francisco, CA 94103-5416



1 Dr. Carlton B. Goodlett Place, Room 448

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City and County of San Francisco: Office of Mayor London N. Breed  
Economic and Workforce Development : Joaquin Torres, Director

**Hunters Point Power Plant, OEWD Invoice No: OEWDHPPP\_7, Q3 FY 18-19 Invoice 1 of 2**

**To:**

Darin Cline  
Pacific Gas and Electric Company  
77 Beale Street, Room 2977C  
San Francisco, CA 94105

**Remit Payment to:**

Office of Economic and Workforce Development  
Attn: J'Wel Vaughan  
1 Dr. Carlton B. Goodlett Place, Room 448  
San Francisco, CA 94102-4653

Description	# of Hours	Hourly Rate	Amount
<b>Leigh Lutenski, Project Manager</b>	4.00	\$ 129.00	\$ 516.00
Office of Economic and Workforce Development			
December 31, 2018 - January 11, 2019			
<b>Leigh Lutenski, Project Manager</b>	9.00	\$ 155.00	\$ 1,395.00
Office of Economic and Workforce Development			
January 14, 2019 - January 29, 2019			

<b>TOTAL AMOUNT DUE:</b>	<b>\$ 1,911.00</b>
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City and County of San Francisco: Office of Mayor London N. Breed  
Economic and Workforce Development : Joaquin Torres, Director

**Hunters Point Power Plant, OEWD Invoice No: OEWDHPPP\_7, Q3 FY 18-19 Invoice 1 of 2**

**To:**

Darin Cline  
Pacific Gas and Electric Company  
77 Beale Street, Room 2977C  
San Francisco, CA 94105

**Remit Payment to:**

Office of Economic and Workforce Development  
Attn: J'Wel Vaughan  
1 Dr. Carlton B. Goodlett Place, Room 448  
San Francisco, CA 94102-4653

**Leigh Lutenski, December 31, 2018 - January 11, 2019**

Months	Description of Work	# of Hours	Hourly Rate	Amount
December	Coordinated with internal City staff regarding project and other City-PG&E items.	1.00	\$ 129.00	\$ 129.00
January		3.00	\$ 129.00	\$ 387.00
Subtotal this Invoice				\$ 516.00

**Leigh Lutenski, January 14, 2019 - January 29, 2019**

Months	Description of Work	# of Hours	Hourly Rate	Amount
January	Coordinated with internal City staff regarding project and other City-PG&E items.	9.00	\$ 155.00	\$ 1,395.00
<b>Subtotal this Invoice</b>				<b>\$ 1,395.00</b>

<b>TOTAL AMOUNT DUE:</b>	<b>\$ 1,911.00</b>
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1 Dr. Carlton B. Goodlett Place, Room 448



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City and County of San Francisco: Office of Mayor London N. Breed  
Economic and Workforce Development : Joaquin Torres, Director

July 25, 2019

Darin Cline  
Pacific Gas and Electric Company  
77 Beale Street, Room 2977C  
San Francisco, CA 94105

Dear Mr. Cline:

Pursuant to the MOU between Pacific Gas and Electric Company and the City and County of San Francisco — please find enclosed invoices from City Agencies and City Contractors for work performed on the Hunters Point Power Plant project.

Payment should be made out directly to the Office of Economic and Workforce Development in one (1) consolidated check, and mailed to the attention of J'Wel Vaughan (address below) for distribution amongst City Agencies and City Contractors.

Office of Economic and Workforce Development  
Attn: J'Wel Vaughan  
City Hall, Rm. 448  
1 Dr. Carlton B. Goodlett Place  
San Francisco, CA 94102

Department	Invoice Number	Invoice Period	Total
OEWD	OEWDHPPP_8	January 30, 2019 - March 31, 2019	\$ 155.00
<b>Total Amount Due:</b>			<b>\$ 155.00</b>

Sincerely,

DocuSigned by:  
  
8687E129144B45D...

Merrick Pascual  
Chief Financial Officer  
Office of Economic and Workforce Development



1 Dr. Carlton B. Goodlett Place, Room 448

San Francisco, CA 94102 | [www.oewd.org](http://www.oewd.org)

p: 415.554.6969 f: 415.554.6018



City and County of San Francisco: Office of Mayor London N. Breed  
Economic and Workforce Development : Joaquin Torres, Director

**Date:** July 25, 2019

**To:** Darin Cline  
Pacific Gas and Electric Company  
77 Beale Street, Room 2977C  
San Francisco, CA 94105

**CC:** J'Wel Vaughan

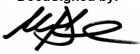
**From:** Merrick Pascual

**Subject:** Hunters Point Power Plant, OEWD Invoice No: OEWDHPPP\_8, Q3 FY 18-19 Invoice 2 of 2

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**This is a payment request for Q3 FY 18-19 Invoice 2 of 2 (January 30, 2019 - March 31, 2019) in the amount of \$155.00.**

Please make the check payable to the CCSF – Office of Economic & Workforce Development. If you have questions or need additional information do not hesitate to contact me at (415)701-4811 or [merrick.pascual@sfgov.org](mailto:merrick.pascual@sfgov.org).  
Thank you.

DocuSigned by:  
  
8687E129144B45D...

Merrick Pascual  
Chief Financial Officer  
Office of Economic and Workforce Development  
1 South Van Ness, San Francisco, CA 94103-5416



1 Dr. Carlton B. Goodlett Place, Room 448

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City and County of San Francisco: Office of Mayor London N. Breed  
 Economic and Workforce Development : Joaquin Torres, Director

**Hunters Point Power Plant, OEWD Invoice No: OEWDHPPP\_8, Q3 FY 18-19 Invoice 2 of 2**

**To:**

Darin Cline  
 Pacific Gas and Electric Company  
 77 Beale Street, Room 2977C  
 San Francisco, CA 94105

**Remit Payment to:**

Office of Economic and Workforce Development  
 Attn: J'Wel Vaughan  
 1 Dr. Carlton B. Goodlett Place, Room 448  
 San Francisco, CA 94102-4653

Description	# of Hours	Hourly Rate	Amount
Leigh Lutenski, Project Manager	1.00	\$ 155.00	\$ 155.00
Office of Economic and Workforce Development			
January 30, 2019 - March 31, 2019			

<b>TOTAL AMOUNT DUE:</b>	<b>\$ 155.00</b>
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City and County of San Francisco: Office of Mayor London N. Breed  
Economic and Workforce Development : Joaquin Torres, Director

**Hunters Point Power Plant, OEWD Invoice No: OEWDHPPP\_8, Q3 FY 18-19 Invoice 2 of 2**

**To:**

Darin Cline  
Pacific Gas and Electric Company  
77 Beale Street, Room 2977C  
San Francisco, CA 94105

**Remit Payment to:**

Office of Economic and Workforce Development  
Attn: J'Wel Vaughan  
1 Dr. Carlton B. Goodlett Place, Room 448  
San Francisco, CA 94102-4653

**Leigh Lutenski, January 30, 2019 - March 31, 2019**

Months	Description of Work	# of Hours	Hourly Rate	Amount
February	Coordinated with internal City staff regarding project and other City-PG&E items.	1.00	\$ 155.00	\$ 155.00
<b>Subtotal this Invoice</b>				<b>\$ 155.00</b>

<b>TOTAL AMOUNT DUE:</b>	<b>\$ 155.00</b>
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